## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

· 图: 2000年 (2000年)	d Location: 名中在基代	ad CT			Pate $0.81\lambda$
	an Leve est station time con		lowing issue:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	500	DE	e e j		
VA TERMINET OF THE			`		
Total Charg	jes: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$0 9ro	SS/17	16,372	50===
This broadcast ti	me will be used by:	Demo	eratic o	Congres	818mal
Does the pr	ogramming (i lating to any	n whole or	'in part) c	ommunicate	i"a
	Yes			□ No	

	the legally qualified candida	to any political matter of national ate(s) the programming refers to, the fapplicable):
For programming that "coinm importance," attach Agreed U		to any political matter of national
I represent that the payment for	or the above described broad	least time has been furnished by:
Democratic 430 south ca Washington	Congressiona pitolist VX 20003	Campaign committee
and you are authorized to anno furnishing the payment, if other		such person or cutity. The entity is:
a corporation; a com	mittee;  an association	or other unincorporated group.
agents of the entity are named Kn'sh'e Mark	bclow (may be attached sepa Chilf Operation  ISCRIMINATE OR PERM	IT DISCRIMINATION ON THE BASIS
I agree to indemnify and hold har reasonable attorney's fees, that ma advertisement(s). For the above- transcript, or tape, which will be before the time of the scheduled	ny ensue from the broadcast stated broadcast(s), I also a e delivered to tbe station at	of the above-requested agree to prepare a script,
	NED BY ISSUE A	DVERTISER
4/18/11	Mulle	202 338 8700
Date	Signature	Contact Phone Number
TO BE SIGN	IED BY STATION I	REPRESENTATIVE
Accepted	Accepted in Pa	Α
Signature	With Who Printed Name	HG- DOS.
,,,E,,dib.C	1 times radio	·

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## **AGREED UPON SCHEDULE**

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

A CONTRACTOR	roadcast Length	Time of Day, Rotation of Package	Days	Class	Times per Week	Number of Weeks
			_			
-		58	P10	FRE		
					5	

Total Charges:

## AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6366337 \*\*\* UNAPPROVED REV #1

REP: TEL# 703-516-9399 CREDIT ADVISORY: ORDER WORKSHEET

\*\*\* WFSB-TV \*\*\* FAX# 703-516-9680 -9399 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\*

15.57 # SALESMAN DATE OCT8/12 (田) REGIONAL TETTE HEATHER MIKE FURMAN LOCAL OFF.# WA-CLASS: NATL. BUYER NAME SALES PRSN 双压炉,# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, 20002 GREAT AMERICAN MEDIA COMMENTS: # 6366337 S D Z EST#1475 CONTRACT WASHINGTON WK-1 E S ISS/DCCC 3050 K OCT15/12 STATE TAX ADV. NAME AGY. NAME FLIGHT DATES OCT9/12 DCCC CITY TAX # PRDCT ORDER ADV # A G K

COMPETITVE UPDATED AND ACCURATE REVISED ORDER TTL SAME PLS CFM REP.

THANKS, MIKE FOR HEATHER

A CASH IN ADVANCE SCHEDULE \*\*\*\* ις H の日田日 \*\*\*\* CON CM

10 MIN SEP REQ DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE,

	. 1000	: SPTS:		
	7. 2.			
	: END :SPTS: WEEK :	: DATE : /WK: INVT :		
	SEC : RATE : START	: DATE	AGENCY ERT# = 1410	; ; ; ; ; ; ; ; ;
1	:CD: TIME PERIOD : LGTH:		AGENCY ADVERTISER CODE = 11	AGENCY PRODUCT CODE = 14

TO PRINT NO BUYS

89850.00 OCT/12

89850.00 CONTRACT TOTAL TOTAL SPOTS

\* \* \* REP HEADLINE# 6366337 \*\*\* UNAPPROVED REV #1

FAX# 703-516-9680 -9399 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\* REP: TEL# 703-516-9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

OCT8/12 15.57 \*\*\* WFSB-TV \*\*\*

: TOTL: DAYS .. . :SPTS: WEEK END DATE START DATE .. .. RATE .. . SEC •• LGTH •• TIME PERIOD ü Ö · LINNE# :LINE#:REP

O % WHPX WCCT 0% WCTX 0% WTIC 148 WVIT 15% ω o μ φ % WTWH WFSE 40% MARKET TOTALS \$224,625

ACCURATE SHARES

SVC- NSI DEMOS- RA35+\*

N-PROGRAM NAME M-MAKEGOOD L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE A-ADD MOD CODE

\*-MULTIPLE Z-COMMENTS Y-DAYS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

ORIGINAL REV#0 \*\*\* 6366337 REP HEADLINE#

FAX# 703-516-9680 REPORT FROM CREDIT RISK ::: HARRIS REPORT F AGENCY REF: TEL# 703-516-9399 CREDIT ADVISORY: AGENO ORDER WORKSHEET

491905

OCT8/12 12.52 \*\*\* WFSB-TV \*\*\*

#

SALESMAN

**A. J.J.O REP.#** 

MIKE FURMAN BUYER NAME

UTTLEY HEATHER WA-SALES PRSN

(H)

LOCAL

REGIONAL

CLASS: NATL. ORDER, INVOICE)

(LHNE)

COMMENTS: # 6366337

WK-1

OCT15/12

OCT9/12

FLIGHT DATES

CITY TAX

DCCC

ORDER PRDCT STATE TAX

20007

U A

WASHINGTON, CONTRACT EST#1475

AMERICAN MEDIA

GREAT

NAME

AGY.

ISS/DCCC

ADV. NAME

ADV AGK Z

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3050 K

12.52

OCT8/12

DATE

CO-OP BILLING NEEDED

47X Ø 89850 PLS CFM TTL

NEW ORDER

REP:

THANKS, MIKE FOR HEATHER

CON CM

A CASH IN ADVANCE SCHEDULE \*\*\*\* N H SIHL \*\*\*\*

SEP REQ 10 MIN DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE,

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TU-F, M

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10/15

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1475

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AGENCY EST# 1 \_ ∥ 4₄ AGENCY ADVERTISER CODE H AGENCY PRODUCT CODE

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1100A-1200N

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\$750.00

PRICE-RT 1-CBS/PRICE-RT 2-CBS PRICE-RT 1-CBS/PRICE-RT 2-CBS

\$750.00

0 M

1200N-1230P

N

PROGRAM : CON COM1:

PROGRAM

\$1,950.00

0 M

500P-530P

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SMN NWN.

NOON EYEW

PROGRAM : CON COM1:

PROGRAM

10/9

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TU-F, M

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TU-F, M

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10/15

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PROGRAM : CON COM1: PROGRAM

NWS NWS EYEWIT

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FAX# 703-516-9680 REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET. HARRIS REPORT FROM REP

REP HEADLINE# 6366337 \*\*\* ORIGINAL REV#0 \*\*\*

OCT8/12 12.52 \*\*\* WFSB-TV \*\*\*

5.30 5.30 5.30 30 ORN 6A ORN 6A 30 RN630A RN630A 30 BITION 30 MRNG-2< MRNG-2< MRNG-2< MRNG-2< MRNG-2< MRNG-1 30 GHT 30< GHT 30	: LINE#:REP : LINE#	9	: TIME PERIOD :	LGTH	SEC	RATE	: START : DATE	: END : DATE	SPTS: VWK:	WEEK : DAYS INVT :	TOTE:
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630A-700A  SEAM: EYWTNW-MRN630A COM1: EYWTNW-MRN630A 700P-730P 700P-730P 700P-730P 700P-730P 700P-730P 700A-900A 30 700A-900A 730P-800P 730P-80DP	PROG.	COMI	: 6 EYEWIT		<b>)</b>						)
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TOOP-730P SEAM: INSIDE EDITION TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-900A TOOA-1000A TOOA-1000A TOOA-1000A TOOA-1000A TOOA-1000A TOOA-900A	70	⊣		<i>A</i> A	)					4 4 4 8	7
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700A-900A 30 \$800.00 10/9 10/15 3 { COM1: CBS THS MRNG-2< COM1: CBS THS MRNG-2< 730P-800P 30 \$1.600.00 10/9 10/15 2 { COM1: ENT TONIGHT 30< 900A-1000A 30 \$550.00 10/9 10/15 8  FRAM: LIVE WTH KELLY COM1: LIVE WTH KELLY 700A-900A 30 \$7700.00 10/13 10/13 1	CONC	COMI	INSIDE	ברו בכר							)
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REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6366337 \*\*\* ORIGINAL REV#0 \*\*\*

OCT8/12 12.52 \*\*\* WFSB-TV \*\*\*

LINE : LINE :	TIME PERIOD : I	ГСТН	 Sec	: RATE	START DATE	END.	STA:		DAYS	: TOTL:
13 1	1000F-1100F	30		\$7,000.00	4	10	: /WK:	T.VVI.		SPTS:
PROGRAM : CON COM1:	MENTALIST MENTALIST		>							
14 1	1030A-1130A	90	>	\$500.00	10/14	10/14	þ	NITE		
PROGRAM : CON COM1:	FACE NATW-CBS/FACE FACE NATW-CBS/FACE		THE STATE THE STATE	면 단 단			•			
15 4	400P-700P	30		\$9,500.00	10/14	10/14	, L.	, ATTR		
PROGRAM :	PATRIOTS @SEAHAWKS PATRIOTS @SEAHAWKS	VKS	>							
16 9	900A-1030A	0	\	\$1,400.00	10/14	10/14	() Fi	NTIS		
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PROGRAM : CON COM1:	NCHS		`							

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PROGRAM :

89850.00

OCT/12

89850.00

CONTRACT TOTAL TOTAL SPOTS

REP HEADLINE# 6366337 \*\*\* ORIGINAL REV#0 \*\*\*

FAX# 703-516-9680 REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 12.52 \*\*\* WFSB-TV \*\*\*

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WHPX 0% WCCT 0% WCTX 08 WTIC 0% WVIT 08 WFSB 100% WTNH 0% CABL 0% MARKET TOTALS \$89,850

COMPETITIVE TO FOLLOW

SVC- NSI DEMOS- RA35+\*

## CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	vision	Alt Order	#
	497905	1	06366337	•
Product	·*······			
DCCC				
Contract Dates	Estimate #			
10/09/12 - 10/15/12	1475			
Advertiser			Original Date	/ Revision
Democratic Congresston	at Campaign	Commi	10/08/12	/ 10/08/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	ast	Cash
	<u>Station</u>	Accour	nt Executive	Sales Office
	WFSB	Heathe	r Uttley	HRP-WASHING
	Speciat Hand	ing		
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Spots/ \*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WFSB 10/09/12 10/15/12 11a-12p Price is Right 11am - 12pm :30 NM 2 \$1,500.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/09/12 10/15/12 MTWT F-\$750.00 2 2 WFSB 10/09/12 10/15/12 Eyewitness News 12pm - 12:30PM :30 NM 3 \$2,250.00 Start Date **End Date** Weekdays Rate Spots/Week Week: 10/09/12 10/15/12 MTWTE--3 \$750.00 3 WFSB 10/09/12 10/15/12 Eyewitness News 5pm - 5:30pm :30 NM 2 \$3,900.00 Start Date **End Date** Weekdays Spots/Week <u>Rate</u> Week: 10/09/12 10/15/12 MTWTF--2 \$1,950.00 WFSB 10/09/12 10/15/12 Eyewitness News 5:30pm - 6pm :30 NM 3 \$5,850.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/09/12 10/15/12 MTWT F-\$1,950.00 WFSB 10/09/12 10/15/12 Eyewitness News 6am - 6:30am :30 NM 3 \$4,200.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate Week: 10/09/12 10/15/12 MTWTF-\$1,400.00 3 WFSB 10/09/12 10/15/12 Eyewitness News 6pm - 6:30pm :30 NM 3 \$6,750.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/09/12 10/15/12 MTWTE-\$2,250.00 3 Eyewitness News WFSB 10/09/12 10/15/12 6:30am - 7am :30 NM 3 \$4,200.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/09/12 10/15/12 MTWTF--3 \$1,400.00 WFSB 10/09/12 8 10/15/12 7pm - 7:30pm Inside Edition :30 NM 3 \$4,800.00 **End Date** Start Date Weekdays Spots/Week Rate Week: 10/09/12 10/15/12 MTWTF--\$1,600.00 **CBS: THE EARLY SHOW** WFSB 10/09/12 10/15/12 7am - 9am :30 NM 3 \$2,400.00 **End Date** Start Date <u>Weekdays</u> Spots/Week Rate Week: 10/09/12 10/15/12 MTWTF--3 \$800.00 10 WFSB 10/09/12 7:30pm - 8pm 10/15/12 **Entertainment Tonight** :30 NM 2 \$3,200.00 Start Date End Date Weekdays Spots/Week Rate \$1,600.00 Week: 10/09/12 10/15/12 MTWTE-N 11 WFSB 10/13/12 10/13/12 7a-9a Sat. Eyewitness New 7am-9am :30 NM 1 \$700.00 Start Date End Date Weekdays Spots/Week Rate

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station like amount of any bills rendered by station within the time specified and until payment in full Is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



**WFSB** 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

Contract / Revision Alt Order # 497905 06366337 Contract Dates Product Estimate # 10/09/12 - 10/15/12 DCCC 1475

Advertiser Original Date / Revision 10/08/12 / 10/08/12 Democratic Congression:

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 10/08/12         10/14/12        1-         1	<u>Rate</u> \$700.00		100 V		
N 12 WFSB 10/14/12 10/14/12 The Mentalist <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/08/12 10/14/121 1	10pm - 11pm <u>Rate</u> \$7,000.00	:30	NM	1	\$7,000.00
N 13 WFSB 10/14/12 10/14/12 Patriots Football <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121 1	1:00pm - 7:00pm <u>Rate</u> \$9,500.00	:30	NM	1	\$9,500.00
N 14 WFSB 10/14/12 10/14/12 CBS Sunday Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121 1	9:00am - 10:30am <u>Rate</u> \$1,400.00	:30	NM	1	\$1,400.00
N 15 WFSB 10/11/12 10/11/12 Big Bang <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/08/12 10/14/121 1	8pm - 9pm <u>Rate</u> \$8,500.00	:30	NM	1	\$8,500.00
N 16 WFSB 10/09/12       10/15/12       Eyewitness News         Start Date       End Date       Weekdays       Spots/Week         Week: 10/09/12       10/15/12       MTWTFSS       3	11PM - 11:35PM <u>Rate</u> \$1,900.00	:30	NM.	3	\$5,700.00
N 17 WFSB 10/09/12 10/09/12 NCIS  Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 -1 1	8pm-9pm <u>Rate</u> \$9,000.00	:30	MM	1	\$9,000.00
N 18 WFSB 10/09/12 10/09/12 NCIS: LA <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/12 -1 1	9pm - 10pm <u>Rate</u> \$9,000.00	:30	, NM	1	\$9,000.00
		Totals		37	\$89,850.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	37	\$89,850.00	\$76,372.50
Totals	37	\$89,850.00	\$76,372.50

Signature:	Date:	
_		 